



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
740449

Engineered Security & Sound Inc
1275 W Roosevelt Rd Ste110
West Chicago IL 60185-4815

DATE
11/21/2013
F.O.B. POINT

PURCHASE ORDER NO.
186867 - 000- OP
REQUISITION NO.
00110955 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Hannigan
3017

773-674-

DEPT NO

71700200 Page 1 of 1

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|---------------|-------------------|----------------------|
| 1.00 | Amplifier, MXLV audio # EL-410 | 8.00 EA | 1,878.0000 | 15,024.00 | 71700200.560411.8300 |
| 2.00 | Technician labor Technician labor Req# 32000235 | 8.00 HR | 85.0000 | 680.00 | 71700200.560411.8300 |
| ***** Total Order ***** | | | | 15,704.00 | |

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shm G. M 4 April 2014

EXH